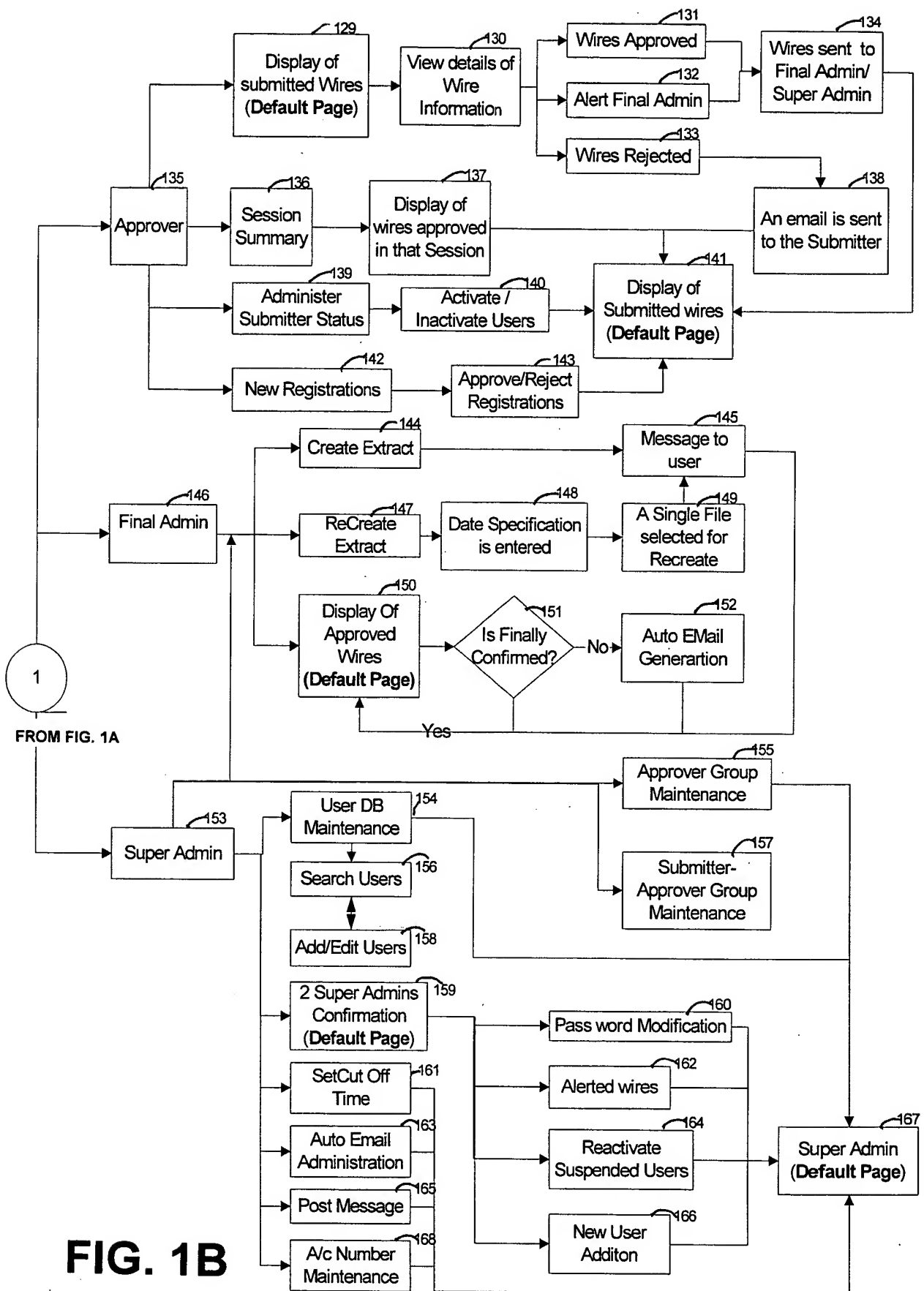


FIG. 1A



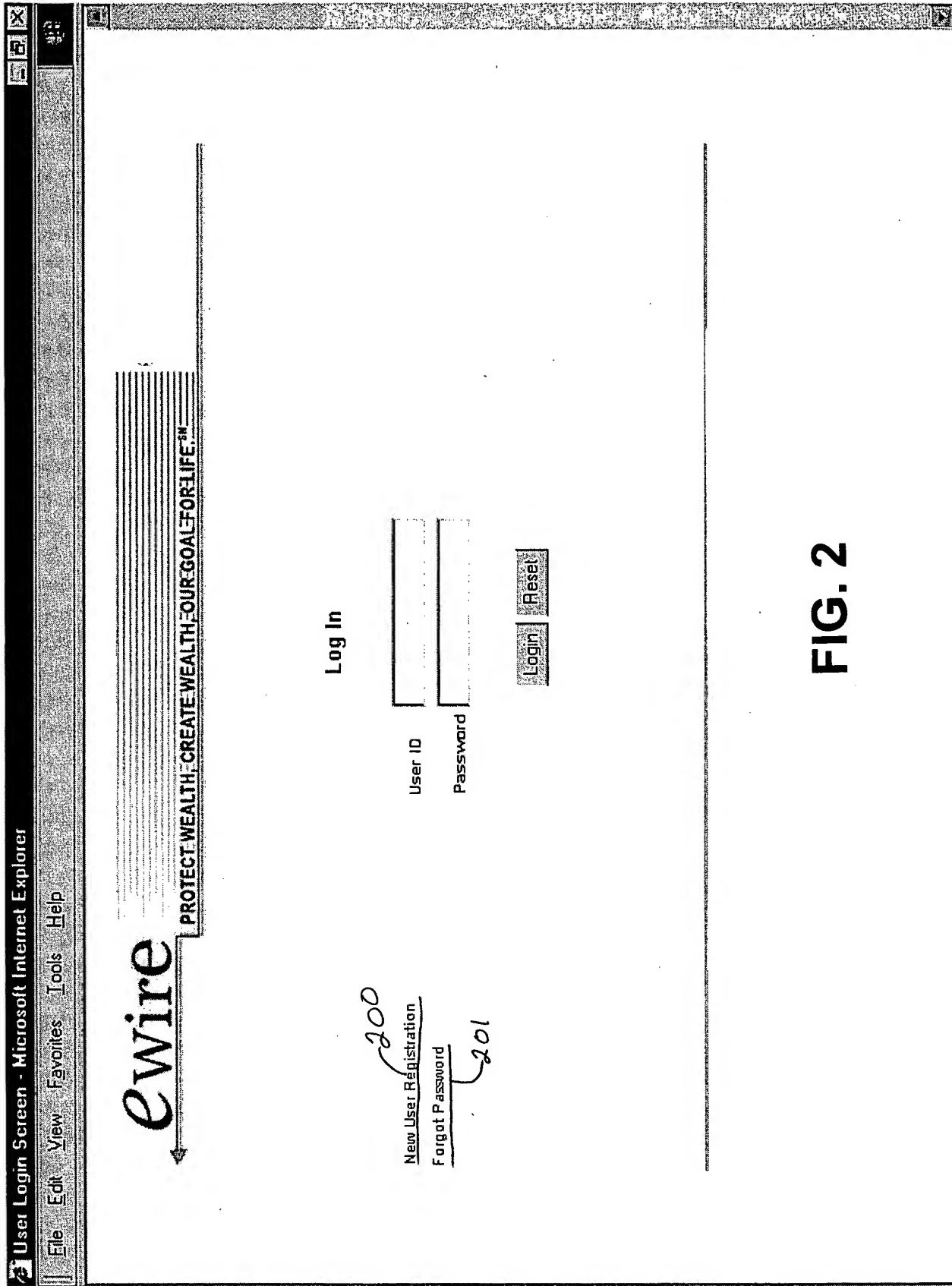


FIG. 2

Submitter Home Page - Microsoft Internet Explorer

File

Edit

View

Favorites

Tools

Help

ewire

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Submitter Main Page

Logout

Enter New Wire 300

Change Personal Information 301

View Template 302

Research 303

A message goes here to inform submitters of important information, changes or helpful hints.

Wire List	Wire ID	Wire Amount (\$)	Account #	Date	Status/Action
	466	7,121,212.121.00	123456MAS1	6/12/2001 5:49:30 AM	DELETE
	465	9,999,999.999.99	ben acct num	6/12/2001 5:13:49 AM	Pending
	464	7,121,212.121.90	testGLval	6/12/2001 5:08:38 AM	Approved
	462	1.00	Wire On080701	6/7/2001 10:49:59 AM	Approved
	461	1.00		6/6/2001 2:38:33 PM	Rejected

300

301

302

303

Wires submitted after CutOff Time

Next

FIG. 3

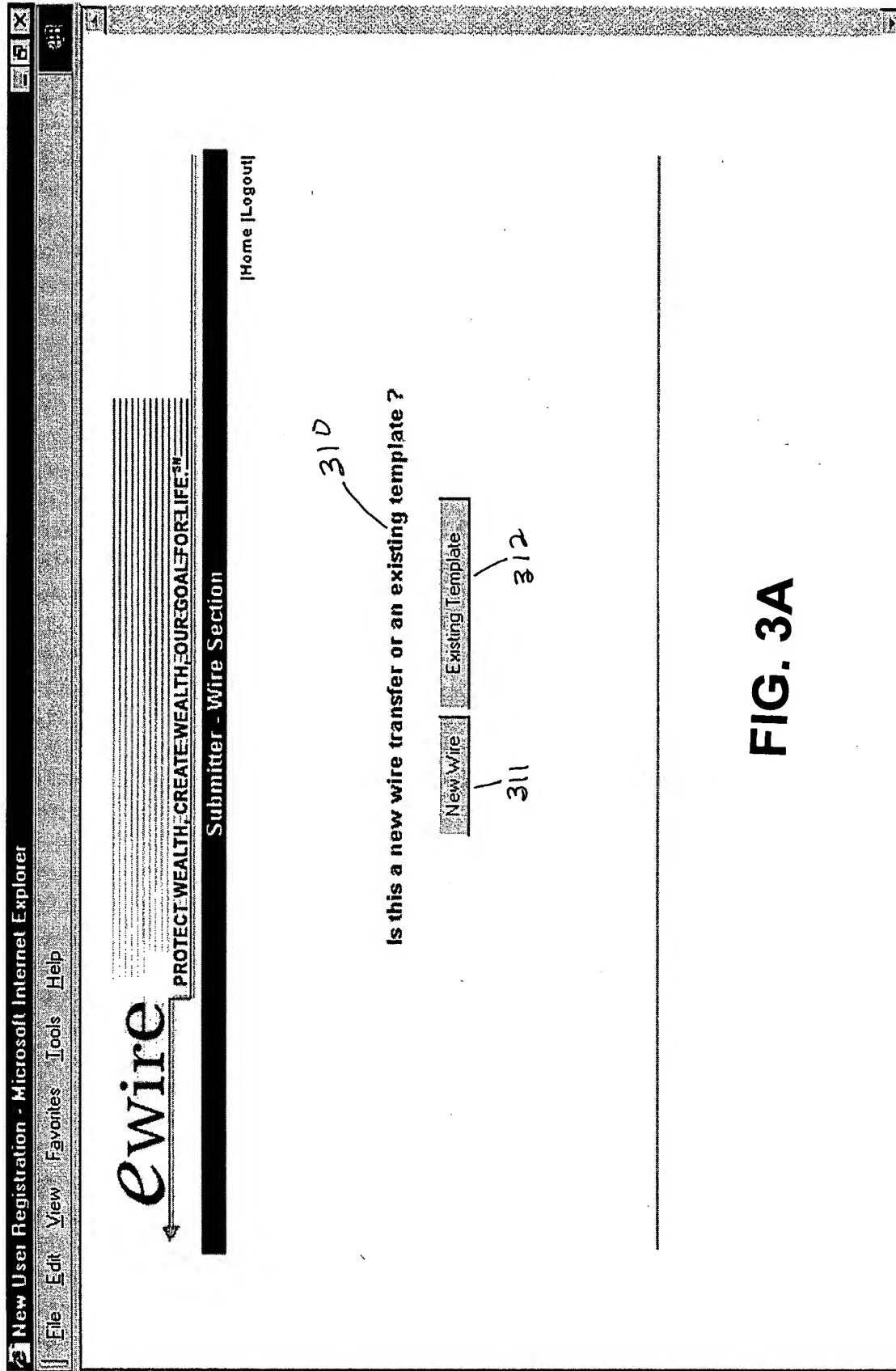


FIG. 3A

New User Registration - Microsoft Internet Explorer

File Edit View Favorites Tools Help

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Submitter - New Wire

Home | Logout

Does the wire transfer require an intermediary bank ?

☐ Yes ☐ No

FIG. 3B

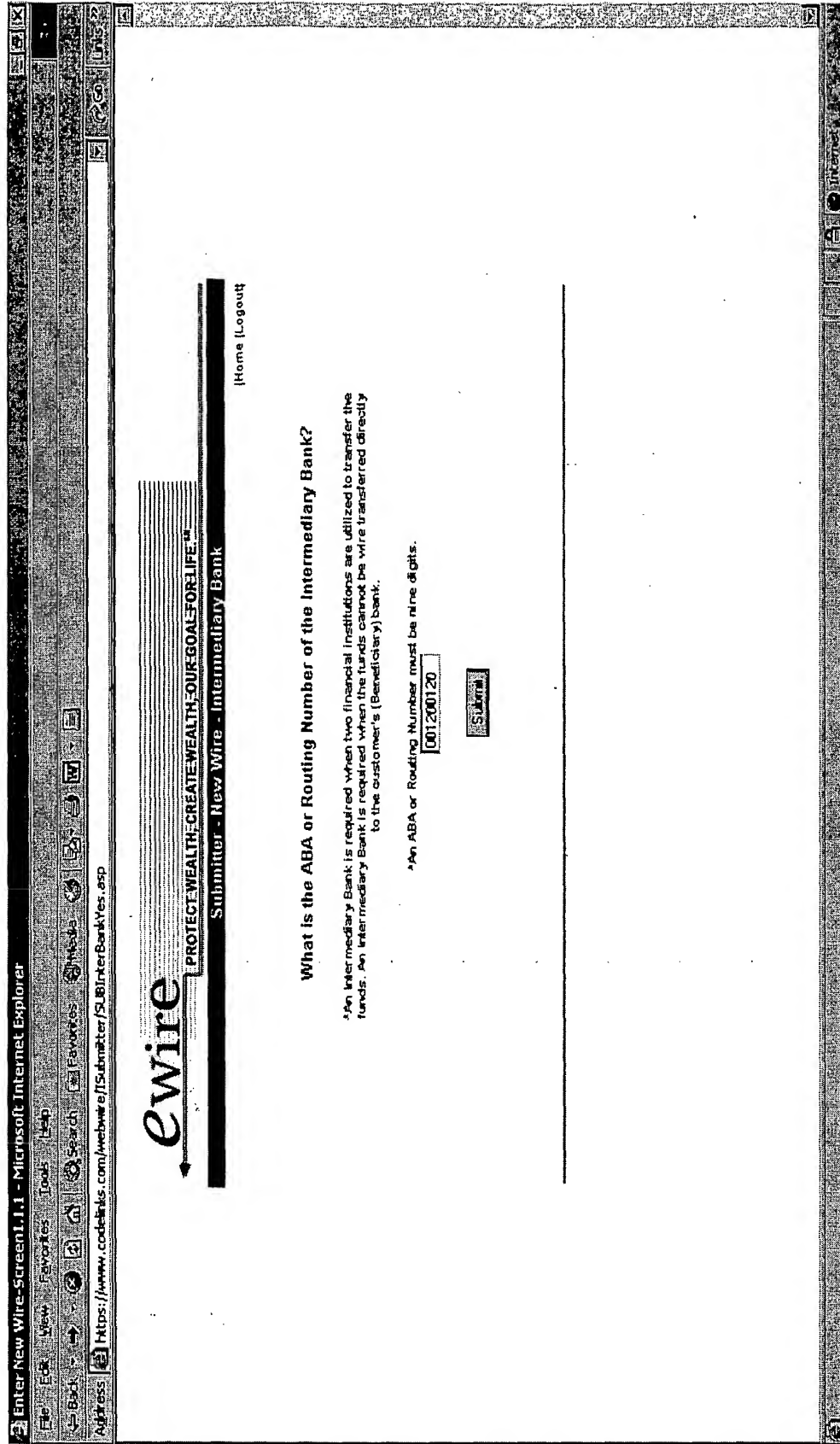


FIG. 3C

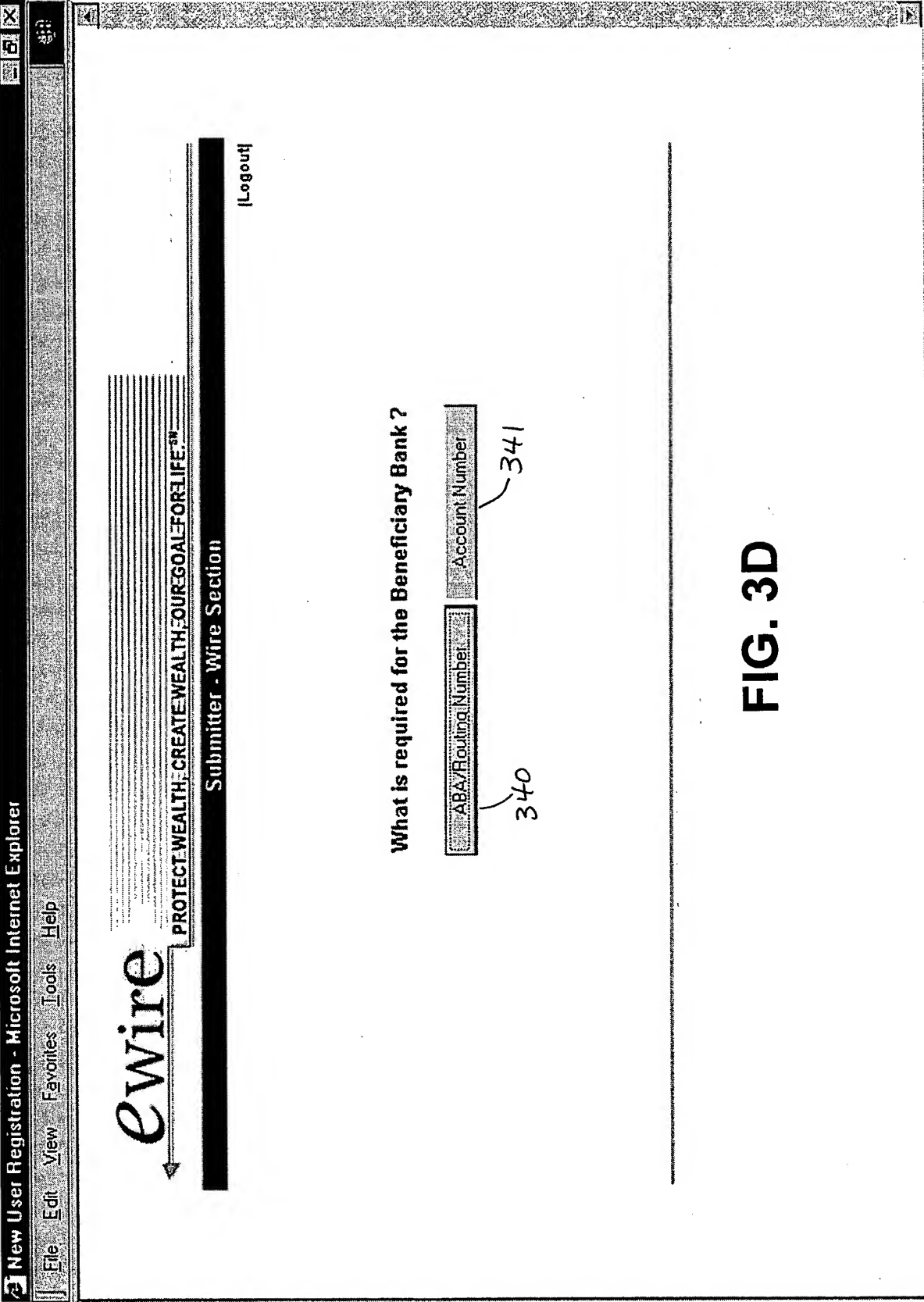


FIG. 3D

View Wire Detail - Microsoft Internet Explorer

File Edit View Favorites Tools Help

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Home Logout

Wire Detail

Intermediary Bank, Beneficiary Bank ABA Number

Wire Funds On

6/12/2001 5:13:49 AM

Amount Of Wire

\$9,999,999.999.99

Branch Name

b

Loan Amount

\$100.00

Difference

\$10.00

UNIF/ App Number

1234

Customer Name

cn

Correspondent Name

COIF n

Purpose Of Wire

a

Funds From

Code/links

ICICI

Carmel

Indiana

012345678

00001

Funds To

Bene Bank ABA Number

062201999

Beneficiary Bank Name

Traders & Farmers Bank

City

ARLEY

State

AL

Done Internet

FIG. 3E.1

View Wire Detail - Microsoft Internet Explorer
File Edit View Favorites Tools Help

Funds To

Beneficiary Bank Name: 062201999
Beneficiary Bank Name: Traders & Farmers Bank
City: ARLEY
State: AL

City and State may differ, please confirm Bank Name and Bank ABA Number.

Beneficiary Name: b1
Beneficiary Name (continued): b2
Beneficiary Account Number: ben acct num

Intermediary Bank Info

Int. Bank ABA Number: 082907011
Intermediary Bank Name: Bank of Bentonville
City: ANDERSON
State: MO

City and State may differ, please confirm Bank Name and Bank ABA Number.

Reference/Additional Details: r1
r2
r3

G/L Entries

Account Number	Account Description	Business Area/Center	Amount (\$)	Transaction Type
an0	ad0	45	22.00	Debit
ad	ssd	34	22.00	Credit

G/L Entries (Not applicable for Transfers to Non-Conseco Companies)

Account Number	Account Description	Business Area/Center	Amount (\$)	Transaction Type
No General Ledger entries exist for this G/L Section.				

Back

Done Internet

FIG. 3E.2

Finance Wire - Microsoft Internet Explorer

File Edit View Favorites Tools Help

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Submitter - Finance Wire

Home [Logout]

Intermediary Bank, Beneficiary Bank Account Number

Current Date

6/12/2001

Amount Of Wire \$

Branch Name

Loan Amount \$

Difference \$

UNIFI App Number

Customer Name

Correspondent Name

Purpose Of Wire

Funds From

Company Name

Bank Name

City

State

ABA Number

Bank Account Number

Funds To

Bene Bank Acct Number

Beneficiary Bank Name

City

State

Beneficiary Name

FIG. 3F.1

Finance Wire - Microsoft Internet Explorer
File Edit View Favorites Tools Help

Correspondent Name	
Purpose Of Wire	

Funds From

Company Name	-Select a Company-
Bank Name	
City	
State	
ABA Number	
Bank Account Number	

Funds To

Bene Bank Acct Number	
Beneficiary Bank Name	
City	
State	
Beneficiary Name	
Beneficiary Name (continued)	
Beneficiary Account Number	

Intermediary Bank Info

Int Bank ABA Number	082907011
Intermediary Bank Name	Bank of Bentonville
City	BELLA VISTA
State	AR

City and State may differ, please confirm Bank Name and Bank ABA Number.

Reference/Additional Details

G/L Entries

FIG. 3F.2

State **AH**

City and State may differ, please confirm Bank Name and Bank ABA Number.

Reference/Additional Details

G/L Entries

Account Number	Account Description	Business Area/Center	Amount (\$)	Transaction Type
				--Select Type--
				--Select Type--
				--Select Type--
				--Select Type--
				--Select Type--
				--Select Type--
				--Select Type--
				--Select Type--

G/L Entries (Not applicable for Transfers to Non-Conseco Companies)

Account Number	Account Description	Business Area/Center	Amount (\$)	Transaction Type
				--Select Type--
				--Select Type--
				--Select Type--
				--Select Type--
				--Select Type--
				--Select Type--
				--Select Type--
				--Select Type--

Save As Template

Post Wire

Cancel

FIG. 3F.3

Approver - Microsoft Internet Explorer

File Edit View Favorites Tools Help

ewire

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CONSECO. Step up.

Approver

Logout

Attention! This is to inform you that all the wires exceeding the amount of 100,000\$ will be reviewed again.

402

Session Summary
Registration Approval - 403
Administer Submitter Status - 404
Research 405

Wires Waiting for Approval 407

406 ✓

WireId	Submitter Name	Amount(\$)	Date-Time Stamp
10002	Steeram	600	Apr 24 2000 12:00PM
10002	PV Rao	740	Apr 24 2000 2:00AM
10003	Mahesh	1000	Jan 03 2001 10:00AM
10004	Arvind	2000	Jan 03 2001 5:00PM

Wires submitted after CutOff Time

400

402

Next Previous

FIG. 4

eWire

CONSECO.
Step up:

PROTECT WEALTH - CREATE WEALTH - OUR GOAL FOR LIFE™

Final Admin

[Logout]

(Note :- The Message Posted by the Super Admin Appears here)

500
Create Extract
Re-Create Extract
Research 501
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1000

Wire ID	Submitter Name	Amount	Date Time/Stamp	Bank Acct# From	Action	Reject
1001	Suguna	1000.00	04/26/2000	1000	<input type="checkbox"/>	<input type="checkbox"/>
1001	Steeram	1000.00	04/26/2000	2000	<input type="checkbox"/>	<input type="checkbox"/>
1002	Sivavilli	2550.00	01/03/2001	1000	<input type="checkbox"/>	REJECT
1003	Abbar	2000.00	04/26/2000	2000	<input type="checkbox"/>	<input type="checkbox"/>
1004	Maresh	3550.00	01/03/2001	1000	<input type="checkbox"/>	REJECT

! Alerted Wires

Account Number	Total
1000	8100
2000	0
Grand Total	8100

Final Confirm

Note: -Once finalized, wire is marked as Complete and ready for batch in DB.

FIG. 5

ewire

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CONSECO.
step up.

Super Admin

[Logout]

Attention! This is to inform you that all the wires exceeding the amount of 100,000\$ will be reviewed again. Posted on 2/1/01 1:00:18 PM

System Administration — 605

User Maintenance — 606

Cut Off Time Administration — 607

Auto Email Administration — 607

Post Message — 608

Approver Maintenance — 609

Submitter Maintenance — 610

A/o Number Maintenance — 611

Contact Number Maintenance — 612

System Functions

Create Extract — 613

Recreate Extract — 614

Research — 615

Outstanding Approver Request ✓

User ID	User Name	User Type	User Status
approval1	Ravi A	Submitter	Wait
MaheeAppr	Approver Mahee	Approver	Wait
cdsg120b	George Brussels	Approver	Wait
cdsg111b	Super Admin2	SuperAdmin	Wait
TestSub3	Shivaji A	Submitter	Wait

Reset Password Approval - 601

User ID	User Name	User Type	User Status
Ramola	Ramola Khanna	Final Admin	Wait
Mhignayani	Mhignayani Ayyar	Researcher	Wait

Re-Activate User—602

User ID	User Name	User Type	User Status
cdm0341	Manish Roh	SuperAdmin	Suspend
cds125h	Avinid H	SuperAdmin	Suspend

Alert wires waiting for approval 603

Wire ID	User Name	Amount	Date	Bank Acct# From
1128	Testapp1	1000.50	1/30/01	AT1798782

FIG. 6A

Alert wires Waiting for Approval

Wire ID	User Name	Amount	Date	Bank Acct# From
1 29	Testapp1	1000.50	1/30/01	441798782

Wires Waiting for Final Confirmation

Wire ID	User Name	Amount	Date	Bank Acct#	From	Action	Reject
5	Testapp1	100.75	1/22/01	AK1798781		<input type="checkbox"/>	<input type="checkbox"/>
6	Testapp1	200.25	1/24/01	AK1798782		<input type="checkbox"/>	<input type="checkbox"/>
8	TestSub2	500.50	1/24/01	AK1798781		<input type="checkbox"/>	<input type="checkbox"/>
10	Testapp1	1001.50	1/29/01	AK1798781		<input type="checkbox"/>	<input type="checkbox"/>
28	Testapp1	1000.50	1/30/01	AK1798782		<input type="checkbox"/>	<input type="checkbox"/>

Wires submitted after CutOff Time

Total	Account Number

At1798781 0

At1788782 0

A11798783 0

Grand Total

Confirm

FIG. 6B

Search Page - Microsoft Internet Explorer

File

Edit

View

Favorites

Tools

Help

ewire

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CONSECO.

Step up:

Researcher

Logout

Attention! This is to inform you that all the wires exceeding the amount of 100,000\$ will be reviewed again.--posted on 2/10/1

1:00:18 PM

704

Date

From

706

Amount

From

708

Beneficiary

Account#

710

User Name

712

Company

705

To

707

To

709

GL Account

711

Approver

713

Status

-Select Company-

-Please Select-

Run Query

700

103

04/26/2000

Amount (\$)

Company Name

Beneficiary Account#

User Name

Approver

GL Account

Status

04/26/2000

2500.00

Conseco Life

10010

Sivalli

Akbar

20100

Approved

04/26/2000

1000.00

Conseco Life

10010

Sivalli

Akbar

20100

Approved

102

Create Spreadsheet Extract

701

FIG. 7